R.J.REYNOLDS TOB 12 ID:7324179076 MAY 08'98 14:44 No.011 P.01

05/08/98 15:34 ☎336 741 3807 RJR CUS FIN SVCS 003/004

cc: alice
tammy
audrey

5/8/98

FR Rhonda

~~TO~~: Customer Services Dept.

TO ~~FROM~~: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 800432 - DORAL B1G1F

$ AMTS	ACCT #	EFT	ACCOUNT NAME	DOR MEN LT 100	DORAL UL100	DOR FF BOX 100	DOR LT BOX 100	SHIP DATE
272.41	1093100	3511	188 HALSEY/MYRT	2	2	2	2	8-Jun
14496	1766400	3776	EISLER	1	1	1	1	8-Jun
136.21	2270400	1437	GLIKIN	1	1	1	1	8-Jun
140.59	3055200	3649	IRVINGTON	1	1	1	1	8-Jun
140.59	3344100	1934	KING VEND	1	1	1	1	8-Jun
27241	3473920	3409	CONSOLIDATED	2	2	2	2	8-Jun
14059	3637200	ON FILE	PINE LESSER	1	1	1	1	8-Jun
140.59	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	8-Jun
272.41	4889100	1839	PATERSON	2	2	2	2	8-Jun
138 40	5357310	3538	NORTH JERSEY	1	1	1	1	8-Jun
272.41	5368080	1599	M. BERNSTEIN	2	2	2	2	8-Jun
28459	6022600	1174	SOUTH BEACH	1	1	1	1	8-Jun
INVOICE # FOR SOUTH BEACH: 59-0150								
DRAFT DATE FOR SOUTH BEACH: 6-22								
136.21	6411800	3214	THOMSON OKUN	1	1	1	1	8-Jun
136.21	6485900	1548	A. TRENK INC.	1	1	1	1	8-Jun
140.59	6585000	ON FILE	UNITED CANDY	1	1	1	1	8-Jun

51846 6085

Source: https://www.industrydocuments.ucsf.edu/docs/rxky0000